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BILL NO. S-75-06-23.

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SPECIAL ORDINANCE NO. S-132-75

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AN ORDINANCE approving a contract with DUTHLER
FORD for ^{PPOSED PURCHASE} purpose of trucks for Water Maintenance
and Service Department

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BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT

WAYNE, INDIANA:

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SECTION 1. That the contract dated June 9, 1975, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and
DUTHLER FORD, for:

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2 - 1/2 ton Van Trucks \$6,914.98

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6846
which is by reference incorporated herein, made a part hereof, is hereby in all
things ratified, confirmed and approved.

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SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.



Councilman

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APPROVED AS TO FORM
AND LEGALITY



CITY ATTORNEY

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Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 6-24-75.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. Passed (EAST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	1	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____

DATE: 7-8-75

Charles W. Westerman
CITY CLERK
M. G. Honeck, Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning-Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. 8-132-75) on the 8th day of July, 197_____.
A. M. E.S.T.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

M. G. Honeck, Chief Deputy

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 197_____, at the hour of 10:00 o'clock
A. M. E.S.T.

PRESIDING OFFICER

James S. Stier

Charles W. Westerman
CITY CLERK

M. G. Honeck, Chief Deputy

Approved and signed by me this 9th day of July, 197_____, at the hour of 2:30 o'clock P M., E.S.T.
Ira A. Tracy

Bill No. S-75-06-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with DUTHLER FORD for proposed purchase of trucks for Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

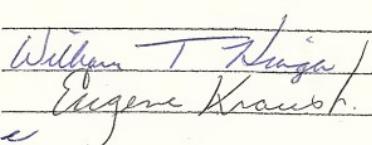
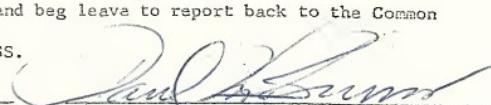
Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.



William T. Hinga
Eugene Kraus

Concurred

MADE A MATTER OF RECORD

DATE 7-8-75 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dr. Jerry Boswell, Chairman, Board of Public Works Date 6/12/75
From Mort Mendel, Operations Superintendent, City Utilities
Subject PURCHASE ORDER NO. 6846 - 2 1/2 TON VAN TRUCKS FOR WATER MAINTENANCE AND SERVICE DEPARTMENT

COPIES TO:

John Mann
Shut-Off File

On May 16, 1975, the Board of Public Works directed City Utilities Operations to establish an expanded "credit and collection" service capability in the Water Maintenance and Service Department, in response to repeated requests from Mr. Walter Trask, Administrative Manager, City Utilities, for resources and procedure which will insure shut-offs of delinquent customers in order to implement our credit and collections policy.

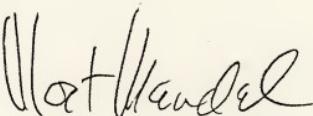
Following up on agreements between City Utilities Operations, Administration, and Board of Public Works, actions have been taken to establish radio communications in the Customer Relations Office (with Water Utility Servicemen in the field), evening coverage in Customer Relations and expansion of the Water Maintenance and Service personnel (Servicemen) by two people to work staggered shifts in implementing the shut-off/credit-collection policy.

Also, in keeping with the Board directive, the Purchasing Department was instructed to request quotes on two 1/2 ton vans to be equipped with radio communications, for credit and collections work (reference memo May 23, 1975, attached).

Quotes were solicited and the attached purchase order reflects the results of those quotes.

We are submitting this purchase order for Board of Works review and approval, not as a standard Water Maintenance and Service capital budget item, but instead as a special request in response to decisions made to implement the above-referenced credit and collections shut-off policy of City Utilities.

This policy can be implemented sooner if a letter of prior approval is achieved.



**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **6846**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE JUN 6, 1972

Det. Mr. Ford
320 Coliseum Blvd.
Ft. Wayne, Indiana

SHIP TO —

Water Main, # Service
415 E. Wallace St.
Ft. Wayne, Indiana

**MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			392		
2		½ ton Van Trucks, Service as per specifications per quote #831			7314.00
		less trade in (unit #79)			100.00
					7314.00
		Ref-			
		Delivery: 4-6 weeks A.R.O.			
		SUBJECT TO COUNCIL/BOARD APPROVAL			
		JK/I... 14141			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

G. J. Gennett
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

memo from

Purchasing Department

June 9, 1975

To: J. Wendel/DR. Boswell

Re: Water Paint, & Service - 2 trucks ½ ton van.

Per quote #830 - P.O. #6346 to Duthier Ford at \$6914.98 total net.

Allen County Motors, Fort Wayne Dodge, Pefner Chevrolet and
General Truck Sales are all no quote.

Contact by phone discloses these vendors will not, at this
time, fill out the requested Affirmative Action Program papers.
They say they do comply but will not complete the forms.

Duthier Ford has their A/A on file in the E.E.O. office.

Jim Kroener

Classifications for Two (2) Vans for Water Maintenance & Service Department - City Utilities

ITEM	DESCRIPTION	AS SPECIFIED	ALTERNATE	PRICE EACH
1.	Year: 1975	\$		\$ 23945.75
2.	G.V.W.: 5000# min.	\$ 5,000.00		\$ No
3.	Wheelbase: 108" min.	124 ⁴ x 58		\$ No
4.	Air Cleaner: Dry type Std.	\$		\$ No
5.	Alternator: 60 amp. min-32 amps @ curb idle	\$		\$ 35.00
6.	Front Axle: Standard	\$		\$ 190
7.	Rear Axle: Standard	\$		\$ No
8.	Battery: H.D. 12 Volt	77 Amps		\$ 20.75
9.	Engine: 6 cylinder 250 c.i. min.	82 cu. in. 6 cyl.		\$ No
10.	Heater and Defroster: Fresh Air	\$		\$ No
11.	Mirrors: Jr. West Coast (both sides)		Painted Western Swing-hinged style	\$ 16.00
12.	Front Springs: Standard	\$		\$ No
13.	Rear Springs: Standard	\$		\$ No
14.	Steering: Power	\$		\$ 144.85
15.	Sun Visors: Both Sides	\$		\$ 1
16.	Front Tires: F-78x15" Black-4 ply	\$		\$ A
17.	Rear Tires: F-78x15" Black-4 ply mud and snow	\$		\$ 43
18.	Spare Tire: F-78x15" Black-4 ply Pass Tread	\$		\$ 4

SPECIFICATIONS (Continued)

	DESCRIPTION	AS SPECIFIED	ALTERNATE	PRICE EACH
18.	Transmission: H.D. Automatic			\$ 330.15
21.	Undercoating: Ziebart only--required			\$ 119.88
21.	Windshield Washers and Wipers			\$ N/A
22.	Paint: Omaha Orange--DuPont #93-082 - if possible - specify			\$ 6.00
23.	Cigarette Lighter: Required			\$ 10.75
24.	Bumpers: Front and rear			\$ N/A
25.	Trade-in: (1) Unit #79 1960 Ford Panel Truck (one truck only)			

DELIVERY DATE: 4 to 6 weeks

TOTAL EACH: \$ 4157.55
 LESS TAX EACH: \$ 12.90
 LESS DISCOUNT EACH: \$ 637.16
 LESS TRADE-IN (1): \$ 100.00 ✓
 NET TOTAL EACH: \$ 3407.49 ✓
 NET TOTAL TWO (2) UNITS: \$ 6814.98
 no trade in
 for 2nd
 unit —

Reference No. Quite #330NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }
----Miller---- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Robert Drayton
Bidder or Agent

For *Miller Ford Inc.*
Firm or Corporation

Subscribed and sworn to before me this 4 day of May, 1975.
My Commission Expires

G. A. K.

Tom E. Miller

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3779

2-75-0633 ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of two (2) 2 1/2 ton
van trucks on purchase order 6846 to Duthler Ford in the amount of \$6,914.98.
The two units will be used to establish an expanded service for City Utilities
credit and collections shut-off policy of delinquent customer accounts.

EFFECT OF PASSAGE: To establish the expanded service for City Utilities.

EFFECT OF NON-PASSAGE: Unable to implement the expanded service.

MONEY INVOLVED (Direct Costs, Expenditures, Services): City Utilities of \$6,914.98.

ASSIGNED TO COMMITTEE (J.N.):

City Utilities
P.S.